



Security Assessed Business Associate Compliance Attestation

December 31, 2019

To Whom It May Concern:

In December 2019, Tampa Bay Compliance, Inc. (TBC) – a third-party, independent compliance and security firm – conducted an assessment on InSync Healthcare Solutions, LLC. (InSync) organizational technical (Security) infrastructure. The purpose of the assessments was to identify gaps in security and the organization's compliance with the Health Insurance Portability and Accountability Act (HIPAA) as well as rate the gaps by overall risk to the organization and provide specific recommendations to remediate any threat.

The services provided to InSync included:

- A HIPAA Security Risk Analysis, designed to test both the security of InSync's internal infrastructure (such as servers and workstations), and to evaluate policies and procedures that are in place. These results were then cross-referenced with HIPAA and HITECH requirements and industry best practices in order to provide a holistic view of the organizations security posture.

Periodic testing of technical capabilities and controls are considered industry best practices, and the scope of the work performed by TBC is a comprehensive approach to evaluating InSync's overall compliance posture. As such, the observations and testing conducted during this risk assessment did not identify any notable compliance exceptions.

TBC is pleased to affirm that InSync has taken the necessary steps to qualify as a TBC Security Assessed Business Associate and demonstrated their good standing in achieving HIPAA compliance. TBC believes that due to the security controls currently in place that, covered entities, sub-contractors / business associates, and vendors may rest assured that InSync is dedicated to maintaining compliance with HIPAA in order to operate a secure and compliant organization.

Sincerely,

Lee M. Adams

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Tampa Bay Compliance, Inc.